

# Receiving Report

Date:

16-12-2

Batch No:

136295

Supplier:

KIX

Dart P/O:

34458

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☐ No ☒ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO34458

Purchase Order Date-11/29/2016

PO Print Date 11/30/2016

Page Number 1 of 15

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

NOV 30 2016

E-MAILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN818-6D ✓	Nut ✓	12/5/2016 Yes 12/5/2016		18.00 Each ✓	\$0.95	\$17.10 ✓
						Line Total:	\$17.10
2	MS17984-C411 ✓	Quick Release Pip Pin ✓	12/5/2016 Yes 12/5/2016	FN	5.00 Each ✓	\$12.95	\$64.75 ✓
						Line Total:	\$64.75
3	MS17984-C413p ✓ 153942 ✓	Quick Release Pin	12/5/2016 Yes 12/5/2016	FN	10.00 Each ✓	\$18.00	\$180.00 ✓

Note:

11/30/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID **PO34458**

Purchase Order Date - 11/29/2016

PO Print Date 11/30/2016

Page Number 2 of 15

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

				<b>Line Total:</b>	<b>\$180.00</b>
4	MS17984-C510	Pin, Quick Release	12/5/2016 FN Yes 12/5/2016	5.00 Each	\$15.00 ✓ \$75.00
				<b>Line Total:</b>	<b>\$75.00</b>
5	AN44C7A	Eyebolt	12/5/2016 Yes 12/5/2016	6.00 Each	\$10.75 ✓ \$64.50
				<b>Line Total:</b>	<b>\$64.50</b>
7	I-206062-4	Contacts, Sockets (P1000)	12/5/2016 Yes 12/5/2016	10.00 Each	\$3.70 ✓ \$37.00
				<b>Line Total:</b>	<b>\$37.00</b>

Note:

11/30/2016



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Page Number 3 of 15

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88289 EXPEDITE WAY  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

8	2600-LW	Washer, Camlock Retaining	12/5/2016	FN	125.00	\$0.16	\$20.00
			Yes		Each		
			12/5/2016				

586

Line Total: \$20.00

9	AN310-4	Nut	12/5/2016	FN	40.00	\$0.65	\$26.00
			Yes		Each		
			12/5/2016				

331

Line Total: \$26.00

10	AN3C43A	Bolt	12/5/2016	FN	15.00	\$3.83	\$57.45
			Yes		Each		
			12/5/2016				

over 002

Line Total: \$57.45

8816-12-2

Note:

11/30/2016



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88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

11	AN3C44A	Bolt	12/5/2016 Yes 12/5/2016	FN	10.00 Each	\$2.85	\$28.50
							<b>Line Total:</b> \$28.50
12	AN3C4A	Bolt	12/5/2016 Yes 12/5/2016	FN	1,000.00 Each	\$0.17	\$170.00
							<b>Line Total:</b> \$170.00
13	AN3C5A	Bolt	12/5/2016 Yes 12/5/2016	FN	500.00 Each	\$0.20	\$100.00
							<b>Line Total:</b> \$100.00
14	AN3C6A	Bolt	12/5/2016 Yes 12/5/2016	FN	85.00 Each	\$0.24	\$20.40
							<b>Line Total:</b> \$20.40

Note:

11/30/2016



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Page Number 5 of 15

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

					<b>Line Total:</b>	<b>\$20.40</b>
15	AN4C14A	Bolt	12/5/2016 FN Yes 12/5/2016	30.00 Each	\$0.69	\$20.70
<i>over 100</i>						
					<b>Line Total:</b>	<b>\$20.70</b>
16	AN4C6A	Bolt	12/5/2016 FN Yes 12/5/2016	150.00 Each	\$0.50	\$75.00
<i>over 100</i>						
					<b>Line Total:</b>	<b>\$75.00</b>
17	AN4C7A	BOLT	12/5/2016 Yes 12/5/2016	54.00 Each	\$0.37	\$19.98
<i>over 100</i>						
					<b>Line Total:</b>	<b>\$19.98</b>

Note:

11/30/2016



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CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

18 AN5C11A

Bolt

12/5/2016 FN  
Yes  
12/5/2016

50.00  
Each

\$1.00

\$50.00

Line Total:

\$50.00

19 AN6-40A

3/8-24 Bolt X 3" Long

12/5/2016 FN  
No  
12/5/2016

35.00  
Each

\$1.00

\$35.00

Line Total:

\$35.00

20 AN6H13A

Bolt

12/5/2016  
Yes  
12/5/2016

25.00  
Each

\$0.90

\$22.50

Line Total:

\$22.50

21 AN832-6J

Union

12/5/2016  
Yes  
12/5/2016

10.00  
Each

\$12.33

\$123.30

Note:

11/30/2016

8816-12-2



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KLX INC.  
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VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

22 CB4022V3CR8

Anchor Nut

12/5/2016 FN

Yes

12/5/2016

20.00

Each

Line Total:

\$123.30

\$10.87

\$217.40

23 FE-032-EF

Inserts Alt: FE-032-MD

12/5/2016

Yes

12/5/2016

24.00

Each

Line Total:

\$217.40

\$1.59

\$38.16

24 M39029/63-368

CONTACTS, SOCKETS  
(P1000)

12/5/2016

Yes

12/5/2016

75.00

Each

Line Total:

\$38.16

\$0.28

\$21.00

Note:

11/30/2016





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CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

25 MS20600-AD4W4

Rivet

12/5/2016

Yes

12/5/2016

1,000.00  
Each

\$0.18

\$180.00

Line Total:

\$180.00

26 MS20601-AD4W3

Rivet

12/5/2016

Yes

12/5/2016

110.00  
Each

\$0.19

\$20.90

Line Total:

\$20.90

27 MS20601M4W4

Rivet

12/5/2016 FN

Yes

12/5/2016

30.00  
Each

\$2.60

\$78.00

Line Total:

\$78.00

28 MS21042L4

Nut

12/5/2016 FN

Yes

12/5/2016

1,000.00  
Each

\$0.16

\$160.00

Note:

11/30/2016



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# PURCHASE ORDER

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PO Print Date 11/30/2016

Page Number 9 of 15

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

				<b>Line Total:</b>		<b>\$160.00</b>
29	MS21042L5	Nut	12/5/2016 FN Yes 12/5/2016	100.00 Each	\$0.32	\$32.00
				<b>Line Total:</b>		<b>\$32.00</b>
30	MS21042L6	Nut	12/5/2016 FN Yes 12/5/2016	50.00 Each	\$0.49	\$24.50
				<b>Line Total:</b>		<b>\$24.50</b>
31	MS21043-3	Nut	12/5/2016 FN Yes 12/5/2016	400.00 Each	\$0.30	\$120.00
				<b>Line Total:</b>		<b>\$120.00</b>

**Note:**

11/30/2016



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## PURCHASE ORDER

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Page Number 10 of 15

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

32	MS21043-6	NUT	12/5/2016 Yes 12/5/2016	100.00 Each	\$1.11	\$111.00
302						Line Total: \$111.00
33	MS21083C8	Nut	12/5/2016 FN Yes 12/5/2016	25.00 Each	\$1.28	\$32.00
297						Line Total: \$32.00
34	MS21919WCH9	Clamp	12/5/2016 FN Yes 12/5/2016	30.00 Each	\$0.75	\$22.50
291						Line Total: \$22.50
35	MS21920-30	Clamp	12/5/2016 FN Yes 12/5/2016	20.00 Each	\$12.24	\$244.80
SP/6-12-2						Line Total: \$22.50

Note:

11/30/2016



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VU-KLX01

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1270 ABERDEEN  
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CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total: \$244.80**

36 MS26574-3

CIRCUIT BREAKER

12/5/2016

Yes

12/5/2016

6.00

Each

\$23.57

\$141.42

**Line Total: \$141.42**

37 MS27039C1-08

SCREW

12/5/2016

Yes

12/5/2016

250.00

Each

\$0.27

\$67.50

**Line Total: \$67.50**

38 NAS1149C0632R

WASHER

12/5/2016

Yes

12/5/2016

200.00

Each

\$0.15

\$30.00

**Line Total: \$30.00**

**Note:**

11/30/2016



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1270 ABERDEEN  
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**Contact Name**

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**Ship To Contact**

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**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

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**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

39	NAS1149D0363J	Washer	12/5/2016 Yes 12/5/2016	FN	1,000.00 Each	\$0.02	\$20.00
Line Total:							\$20.00
40	NAS1149D0563J	Washer	12/5/2016 Yes 12/5/2016	FN	700.00 Each	\$0.03	\$21.00
Line Total:							\$21.00
41	NAS1611-010	O-RING	12/5/2016 Yes 12/5/2016		100.00 Each	\$0.29	\$29.00
Line Total:							\$29.00
42	NAS1611-013	O-Ring	12/5/2016 Yes 12/5/2016		100.00 Each	\$0.29	\$29.00
Line Total:							\$29.00

Note:

11/30/2016



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**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

						Line Total:	\$29.00
43	NAS509-4C	NUT	12/5/2016 FN	8.00		\$3.20	\$25.60
			Yes	Each			
			12/5/2016				
						Line Total:	\$25.60
44	NAS6604D16	Bolt	12/5/2016 FN	20.00		\$1.04	\$20.80
			Yes	Each			
			12/5/2016				
						Line Total:	\$20.80
45	MS17984-C410p	QUICK PIN REPLACEMENT	12/5/2016 FN	4.00		\$10.38	\$41.52
			Yes	Each			
			12/5/2016				
	B153941						

Note:

11/30/2016



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Page Number 14 of 15

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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:**

**\$41.52**

46 MS28775-011 ✓

O-Ring ✓

12/5/2016

Yes

12/5/2016

500.00 ✓

Each

\$0.05

\$25.00 ✓

B153944 ✓

**Line Total:**

**\$25.00**

47 MS28775-008 ✓

O RING ✓

12/5/2016

Yes

12/5/2016

300.00 ✓

Each

\$0.08

\$24.00 ✓

**Line Total:**

**\$24.00**

48 FE-832-EF

PEM Insert

12/5/2016

Yes

12/5/2016

50.00

Each

\$0.66

\$33.00

B153940

**Line Total:**

**\$33.00**

**Note:**

11/30/2016

12/01/16

## CUSTOMS INVOICE/PACKING SHEET



4939258-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHE	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458		AKSP63

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
004Z366	41	NAS1611-010		100.00	EA	0.29	29.00		100.00	0.00	100.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-010									
		HS# 4016.93.0000									
			465193-02	100.00		Cure: 202016		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-010									
		Revision: 12									
		MFR- Batch: REBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: GuadalupeD 12/01/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010: EXW: Brea, CA



12/01/16

# CUSTOMS INVOICE/PACKING SHEET



4939258-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

SHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Prof. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHE	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458		AKSP63

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 4em; opacity: 0.5;"> SP/6-10-2 </div>											

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TOTAL BOX VALUE:

PAGE 2



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*Pete Curti*

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010: EXW: Brea, CA

12/01/16

CUSTOMS INVOICE/PACKING SHEET



4939258-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

SHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHE	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458		AKSP63

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

*2016-12-2*

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TOTAL BOX VALUE:

29.00 USD

PAGE 3



CERTIFICATE OF CONFORMANCE

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*Pete Curti*

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

12/01/16

## CUSTOMS INVOICE/PACKING SHEET



4939257-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHJ	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458		AKSP65

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
004Z368	46	MS28775-011		500.00	EA	0.05	25.00		500.00	0.00	500.00
		ECCN# 9a99a.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-011									
		HS# 9A99.1..d									
			478274-01	500.00		Cure: 3Q2016		US			
		MFR- Name: PARKER HANNIFIN CORP									
		Revision: A									
		MFR- Batch: 0081032647									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: GuadalupeD 12/01/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE

1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

PACKING LIST

12/01/16

## CUSTOMS INVOICE/PACKING SHEET



4939257-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHJ	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458		AKSP65

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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TOTAL BOX VALUE:

25.00 USD

PAGE 2



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PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

PACKING LIST



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 1 OF 16

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	18	AN818-6D TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 Description NUT, TUBE COUPLING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2016I13576 LOT#: 9237 LOT QTY: 18 Country of Origin USA	0.950	EA	0	18	17.10
2	5	MS17984C411 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2015J28991 LOT#: 526688 LOT QTY: 5 Country of Origin USA	12.950	EA	0	5	64.75
3	10	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015L20519 LOT#: 1577383 LOT QTY: 10 Country of Origin USA	18.000	EA	0	10	180.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 2 OF 16

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	5	MS17984C510 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016K16567 LOT#: 1674421 LOT QTY: 5 Country of Origin USA	15.000	EA	0	5	75.00
5	6	AN44C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014G30414 LOT#: 44708C.07 LOT QTY: 6 Country of Origin USA **REF: AN44C7A **CUST PN: AN44C7A	10.750	EA	0	6	64.50
6	10	1-206062-4 TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 Description CABLE CLAMP ECCN :EAR99 MFR: TYCO ELECTRONICS GREENSB CTRL#: 2016D17914 LOT#: 3034359209	3.700	EA	0	10	37.00

DEC 02 2016

DAS  
26  
9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 3 OF 16

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL		NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	125	LOT QTY: 10 Country of Origin MEXICO **REF: 1-206062-4 **CUST PN: 1-206062-4 2600-LW TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, LOCK RETAINING ECCN :EAR99 MFR: ALCOA/ARCONIC CAMLOC TORR CTRL#: 2015C23281 LOT#: 1789155 LOT QTY: 125 Country of Origin USA **REF: 2600-LW **CUST PN: 2600-LW		0.160	EA	0	125	20.00
8	40	AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2016I09870 LOT#: J000034742-0000 LOT QTY: 40 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4		0.650	EA	0	40	26.00
10	15	AN3C43A TARIFF: 7318.15.8085		3.830	EA	0	15	57.45
DEC 02 2016								DAS 26 9-89
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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<http://www.KLXAerospace.com/conditions-sale/>



# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 4 OF 16

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 15 Country of Origin USA **REF: AN3C43A **CUST PN: AN3C43A AN3C44A		2.850	EA	0	10	28.50
12	1000	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2005E01536 LOT#: 310353 LOT QTY: 10 Country of Origin USA **REF: AN3C44A **CUST PN: AN3C44A AN3C4A		0.170	EA	0	1000	170.00
		TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23432 LOT#: 80189						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

DEC 02 2016

DAS  
26  
9-89

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	500	LOT QTY: 1000 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 500 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	500	100.00
14	85	AN3C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G14000 LOT#: 80186 LOT QTY: 85 Country of Origin USA **REF: AN3C6A **CUST PN: AN3C6A	0.240	EA	0	85	20.40
15	30	AN4C14A TARIFF: 7318.15.8085	0.690	EA	0	30	20.70

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ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL		NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	150	SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2009B05788 LOT#: 35813 LOT QTY: 30 Country of Origin USA **REF: AN4C14A **CUST PN: AN4C14A AN4C6A		0.500	EA	150	0	0.00
17	54	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C6A **CUST PN: AN4C6A AN4C7A		0.370	EA	0	54	19.98
18	50	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2016G03549 LOT#: 329502 LOT QTY: 54 Country of Origin USA **REF: AN4C7A **CUST PN: AN4C7A AN5C11A		1.000	EA	0	50	50.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	35	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2009H04346 LOT#: 41718 LOT QTY: 50 Country of Origin USA **REF: AN5C11A **CUST PN: AN5C11A AN6-40A	1.000	EA	0	35	35.00
	25	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 35 Country of Origin USA **REF: AN6-40A **CUST PN: AN6-40A AN6H13A	0.900	EA	0	25	22.50
20		TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015H19754					

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	10	LOT#: 75908 LOT QTY: 25 Country of Origin USA **REF: AN6H13A **CUST PN: AN6H13A AN832-6J TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description UNION, FLARED ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016H31196 LOT#: F00029127-23464 LOT QTY: 10 Country of Origin USA	12.330	EA	0	10	123.30
22	20	CB4022V3CR8 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description NUTPLATE ECCN :EAR99 MFR: CLICK BOND CTRL#: 2013K03932 LOT#: 20127182-01-01 LOT QTY: 20 Country of Origin USA	10.870	EA	0	20	217.40
23	24	FE-032-MD TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-CLINCHING ECCN :EAR99	1.590	EA	0	24	38.16

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	75	MFR: PENN ENG & MFG. CTRL#: 2014E05257 LOT#: 370135 LOT QTY: 24 Country of Origin USA M39029/63-368 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8090 Description CONTACT, ELECTRICAL CONNECTOR ECCN :9A991 MFR: PRECI DIP CTRL#: 2016F19423 LOT#: 1160495 LOT QTY: 75 Country of Origin USA **REF: M39029/63-368 **CUST PN: M39029/63-368	0.280	EA	0	75	21.00
25	1000	MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015K07089 LOT#: 88064523 LOT QTY: 1000 Country of Origin USA **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	1000	180.00
26	110	MS20601AD4W3	0.190	EA	110	0	0.00

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PO34458		12/01/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	1000	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS21042L4		0.160	EA	0	1000	160.00
29	100	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014K02230 LOT#: 45881-000 LOT QTY: 1000 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5		0.320	EA	0	100	32.00
		TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :9A991.d MFR: ALCOA / ARCONIC REPUBLIC CTRL#: 2014I12280 LOT#: 51693 LOT QTY: 100 Country of Origin MEXICO **REF: MS21042L5 **CUST PN: MS21042L5						

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PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	50	MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016G03335 LOT#: 48618-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66
31	400	MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2016K04244 LOT#: M035341-000 LOT QTY: 400 Country of Origin MEXICO	0.300	EA	0	400	120.00
32	100	MS21043-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015B05123 LOT#: 46500-000	1.110	EA	0	100	111.00
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 12 OF 16

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	25	LOT QTY: 100 Country of Origin USA MS21083C8 TARIFF: 7318.16 0085 SCHEDULE B: 7318.16 0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 25 Country of Origin USA **REF: MS21083C8	1.280	EA	0	25	32.00
34	30	**CUST PN: MS21083C8 MS21919WCH9 TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: PACIFIC METALS GROUP LLC CTRL#: 2015L03189	0.750	EA	0	30	22.50
P*900X	Curedte:	12/02/14 Exp Dte: 12/02/21 LOT#: 005450-16-1 LOT QTY: 30 Country of Origin USA					
35	20	MS21920-30 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP	12.240	EA	20	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality





CONSOLIDATION

1EVAAS

PAGE 1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		12/01/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J7WYV4 PO34458						
		***CONSOLIDATION SUMMARY PAGE ONLY						
men		SHIPPED ON 12/01/2016						
		DEC 02 2016						
		DAS 26 9-89						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



www.KLXAerospace.com  
Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Instructions: KLX Inc. • JPMorgan Chase Bank New York  
21 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0W1Ah

TO: 002409  
ATTN: CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.693.2323  
FAX: +1.800.631.3206  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 11/28/16  
EXPIRES : 12/28/16  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	18	AN818-6D	0.9500	EA	\$	17.10	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0250 INLAND MACHINE							
002	5	MS17984C411	12.9500	EA	\$	64.75	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0407 QRP INC.							
003	10	MS17984C413	18.0000	EA	\$	180.00	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0095 AVIBANK MFG.							
004	5	MS17984C510	15.0000	EA	\$	75.00	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0095 AVIBANK MFG.							

COMMENTS: Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:  
<http://klxaerospace.com/conditions-sale/> \*\*\*

REVENUE CANADA  
CUSTOMS AND EXCISEREVENU CANADA  
DOUANES ET ACCISECANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNESPage  
1 of 2

1. Vendor (Name and Address)/Vendeur (Nom et adresse)

KLX Inc.  
P.O. Box 025263  
Miami, FL 33102-52632. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada  
12/01/20163. Other References (include Purchaser's Order No.)  
Autres références (inclure le n° de commande de l'acheteur)

PO#: PO34458

4. Consignee (Name and Address)/Destinataire (Nom et adresse)

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K75. Purchaser's Name and Address (if other than Consignee)  
Nom et adresse de l'acheteur (S'il diffère du destinataire)DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

6. Country of Transshipment/Pays de transbordement

CANADA

7. Country of Origin of Goods  
Pays d'origine des marchandises

USA

IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS  
ENTER ORIGINS AGAINST ITEMS IN 12  
SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES  
DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.8. Transportation: Give Mode and Place of Direct Shipment to Canada  
Transport: Préciser mode et point d'expédition directe vers le Canada

FEDX INTL P1 COLL

9. Conditions of Sales and Terms of Payment  
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)  
Conditions de vente et modalités de paiement  
(p. ex. vente, expédition en consignation, location de marchandises, etc.)

NET 30

10. Currency of Settlement/Devises du paiement  
U.S. Currency11. No. of Pkgs  
Nbre de colis  
12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)  
Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)PO#: PO34458  
AN818-6D ✓  
MS17984C411 ✓  
MS17984C510 ✓  
AN44C7A ✓  
1-206062-4 ✓  
2600-LW ✓  
AN310-4 ✓  
AN3C43A ✓  
AN3C44A ✓Invoice#: J7WYV4  
NUT, TUBE COUPLING  
QUICK RELEASE PIN  
QUICK RELEASE PIN  
BOLT  
CABLE CLAMP  
WASHER, LOCK RETAIN  
NUT  
BOLT  
BOLTDAS  
26

U.S. Currency

Selling Price/Prix de vente		15. Total
13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	
18	0.950 /EA	17.10
5	12.950 /EA	64.75
5	15.000 /EA	75.00
6	10.750 /EA	64.50
10	3.700 /EA	37.00
125	0.160 /EA	20.00
40	0.650 /EA	26.00
15	3.830 /EA	57.45
10	2.850 /EA	28.50

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box.  
Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.

Commercial Invoice No./N° de la facture commerciale

19. Exporter's Name and Address (if other than Vendor)  
Nom et adresse de l'exportateur (S'il diffère du vendeur)KLX Inc.  
10000 NW 15 TERRACE  
MIAMI, FL 33172

20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)

Office Manager

21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)

22. If fields 23 to 25 are not applicable, check this box  
Si les zones 23 à 25 sont sans objet, cocher cette boîte23. If included in field 17 indicate amount:  
Si compris dans le total à la zone 17, préciser:(i) Transportation charges, expenses and insurance  
from the place of direct shipment to Canada  
Les frais de transport, dépenses et assurances  
à partir du point d'expédition directe vers le  
Canada

\$

(ii) Costs for construction, erection and assembly  
incurred after importation into Canada  
Les coûts de construction, d'érection et  
d'assemblage après importation au Canada

\$

(iii) Export packing  
Le coût de l'emballage d'exportation

\$

24. If not included in field 17 indicate amount:  
Si non compris dans le total à la zone 17, préciser:(i) Transportation charges, expenses and insurance  
to the place of direct shipment to Canada  
Les frais de transport, dépenses et assurances  
jusqu'au point d'expédition directe vers le Canada

\$

(ii) Amounts for commissions other than buying  
commissions  
Les commissions autres que celles versées  
pour l'achat

\$

(iii) Export packing  
Le coût de l'emballage d'exportation

\$

25. Check (if applicable)  
Cocher (S'il y a lieu):(i) Royalty payments or subsequent proceeds are  
paid or payable by the purchaser  
De redevances ou produits ont été ou seront  
versés par l'acheteur(ii) The purchaser has supplied goods or services  
for use in the production of these goods  
L'acheteur a fourni des marchandises ou des  
services pour la production des marchandises

12/01/16

## CUSTOMS INVOICE/PACKING SHEET



4939260-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHK	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458:		AKSP66

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
004Z369	47	MS28775-008		300.00	EA	0.08	24.00		300.00	0.00	300.00
		ECCN# 9a99a.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-008									
		HS# 9A99.1..d									
			480108	300.00		Cure: 3Q2016		MX			
		MFR- Name: PARKER HANNIFIN CORP									
		Revision: A									
		MFR- Batch: 0081032034									
		Lot: C0071729									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Graciela Ortiz 12/01/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

TOTAL BOX VALUE:

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

PACKING LIST

12/01/16

## CUSTOMS INVOICE/PACKING SHEET



4939260-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHK	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458:		AKSP66

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.  
NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

24.00 USD

PAGE

3

## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010: FXW: Brea, CA

12/01/16

CUSTOMS INVOICE/PACKING SHEET



4939256-00

Cust#: 41513  
SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

SHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, CA K6A 1K7 CA  
Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHF	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458		AKSP64

CORRESPONDENCE TO: KLX Inc.  
10000 N.W. 15th Terrace  
Miami, FL 33172  
Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
004Z367	42	NAS1611-013		100.00	EA	0.29	29.00		100.00	0.00	100.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-013									
		HS# 4016.93.0000	479093	100.00		Cure: 3Q2016		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-013									
		Revision: 12									
		MFR- Batch: RHBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: GuadalupeD 12/01/2016									

SP16-12-2

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.  
NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

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*Pete Curti*

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

12/01/16

CUSTOMS INVOICE/PACKING SHEET



4939256-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

SHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, CA K6A 1K7 CA  
Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHF	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458		AKSP64

CORRESPONDENCE TO: KLX Inc.  
10000 N.W. 15th Terrace  
Miami, FL 33172  
Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
SP16-12-2											

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 2



CERTIFICATE OF CONFORMANCE

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*Pete Curti*

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

12/01/16

CUSTOMS INVOICE/PACKING SHEET



4939256-00

Cust#: 41513  
SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

SHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, CA K6A 1K7 CA  
Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7WMHF	12/01/16
PROMISED	REQUEST	SHIPPED
12/01/16	12/01/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034458		AKSP64

CORRESPONDENCE TO: KLX Inc.  
10000 N.W. 15th Terrace  
Miami, FL 33172  
Tracking# 673378620451

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
8016-12-2											

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.  
NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

29.00 USD

PAGE 3



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

*Pete Curti*

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	18	AN818-6D NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 MFR: INLAND MACHINE CTRL# : 2016I13576 LOT# : 9237 LOT QTY: 18	0.950	EA	0	18	17.10
2	5	MS17984C411 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: QRP INC. CTRL# : 2015J28991 LOT# : 526688 LOT QTY: 5	12.950	EA	0	5	64.75
3	10	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 10	18.000	EA	0	10	180.00
4	5	MS17984C510	15.000	EA	0	5	75.00

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	6	QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016K16567 LOT# : 1674421 LOT QTY: 5 AN44C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014G30414 LOT# : 44708C.07 LOT QTY: 6 **REF: AN44C7A **CUST PN: AN44C7A	10.750	EA	0	6	64.50
6	10	1-206062-4 CABLE CLAMP ECCN :EAR99 Country Origin: MEXICO TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 MFR: TYCO ELECTRONICS GREENSBO CTRL# : 2016D17914 LOT# : 3034359209 LOT QTY: 10	3.700	EA	0	10	37.00
***CONTINUED***							

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PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	125	**REF: 1-206062-4 **CUST PN: 1-206062-4 2600-LW WASHER, LOCK RETAINING ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ALCOA/ARCONIC CAMLOC TORR CTRL# : 2015C23281 LOT# : 1789155 LOT QTY: 125 **REF: 2600-LW **CUST PN: 2600-LW	0.160	EA	0	125	20.00
8	40	AN310-4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT / SPS TECH CTRL# : 2016I09870 LOT# : J000034742-0000 LOT QTY: 40 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	0	40	26.00
10	15	AN3C43A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085	3.830	EA	0	15	57.45
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PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2013G08279 LOT# : 325382 LOT QTY: 15 **REF: AN3C43A **CUST PN: AN3C43A AN3C44A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2005E01536 LOT# : 310353 LOT QTY: 10 **REF: AN3C44A **CUST PN: AN3C44A	2.850	EA	0	10	28.50
12	1000	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23432 LOT# : 80189 LOT QTY: 1000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	1000	170.00
***CONTINUED***							

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PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	500	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 500 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	500	100.00
14	85	AN3C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G14000 LOT# : 80186 LOT QTY: 85 **REF: AN3C6A **CUST PN: AN3C6A	0.240	EA	0	85	20.40
15	30	AN4C14A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.690	EA	0	30	20.70
***CONTINUED***							

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	150	CTRL# : 2009B05788 LOT# : 35813 LOT QTY: 30 **REF: AN4C14A **CUST PN: AN4C14A AN4C6A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.500	EA	150	0	
17	54	**REF: AN4C6A **CUST PN: AN4C6A AN4C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2016G03549 LOT# : 329502 LOT QTY: 54	0.370	EA	0	54	19.98
18	50	**REF: AN4C7A **CUST PN: AN4C7A AN5C11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	1.000	EA	0	50	50.00
***CONTINUED***							

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PO34458		12/01/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	35	CTRL# : 2009H04346 LOT# : 41718 LOT QTY: 50 **REF: AN5C11A **CUST PN: AN5C11A AN6-40A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 35 **REF: AN6-40A **CUST PN: AN6-40A		1.000	EA	0	35	35.00
20	25	AN6H13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015H19754 LOT# : 75908 LOT QTY: 25 **REF: AN6H13A **CUST PN: AN6H13A		0.900	EA	0	25	22.50
21	10	AN832-6J UNION, FLARED		12.330	EA	0	10	123.30
***CONTINUED***								
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	20	ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 MFR: NELSON AEROSPACE/PERMASWAG CTRL# : 2016H31196 LOT# : F00029127-23464 LOT QTY: 10 CB4022V3CR8 NUTPLATE ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: CLICK BOND CTRL# : 2013K03932 LOT# : 20127183-01-01 LOT QTY: 20	10.870	EA	0	20	217.40
23	24	FE-032-MD NUT, SELF-CLINCHING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2014E05257 LOT# : 370135 LOT QTY: 24	1.590	EA	0	24	38.16
24	75	M39029/63-368 CONTACT, ELECTRICAL CONNECTOR ECCN :9A991	0.280	EA	0	75	21.00
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PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	1000	Country Origin: USA TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8090 MFR: PRECI DIP CTRL# : 2016F19423 LOT# : 1160495 LOT QTY: 75 **REF: M39029/63-368 **CUST PN: M39029/63-368 MS20600AD4W4 RIVET, BLIND ECCN :EAR99	0.180	EA	0	1000	180.00
26	110	Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015K07089 LOT# : 88064523 LOT QTY: 1000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 MS20601AD4W3 RIVET, BLIND ECCN :EAR99	0.190	EA	110	0	
28	1000	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS21042L4 NUT, SELF-LOCKING ECCN :EAR99	0.160	EA	0	1000	160.00
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	100	Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014K02230 LOT# : 45881-000 LOT QTY: 1000 **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 ✓ LOCKNUT ECCN :9A991.d Country Origin: MEXICO TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC REPUBLIC CTRL# : 2014I12280 LOT# : 51693 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	100	32.00
30	50	MS21042L6 ✓ LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016G03335 LOT# : 48618-000 LOT QTY: 50	0.4931	EA	0	50	24.66
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	400	**REF: MS21042L6 **CUST PN: MS21042L6 MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC FULL RING CTRL# : 2016K04244 LOT# : M035341-000 LOT QTY: 400	0.300	EA	0	400	120.00
32	100	MS21043-6 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015B05123 LOT# : 46500-000 LOT QTY: 100	1.110	EA	0	100	111.00
33	25	MS21083C8 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000	1.280	EA	0	25	32.00
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DEC 02 2016

DAS  
26  
9-89

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 12 OF 15

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	30	LOT QTY: 25 **REF: MS21083C8 **CUST PN: MS21083C8 MS21919WCH9 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 MFR: PACIFIC METALS GROUP LLC CTRL# : 2015L03189 LOT# : 005450-16-1 LOT QTY: 30	0.750	EA	0	30	22.50
35	20	MS21920-30 CLAMP ECCN :9A991.d TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 **REF: MS21920-30 **CUST PN: MS21920-30	12.240	EA	20	0	
36	6	MS26574-3 SWITCH ECCN :9A991 TARIFF: 8535.90.8040 SCHEDULE B: 8535.30.0080	23.570	EA	6	0	
37	250	MS27039C1-08 SCREW ECCN :9A991.d Country Origin: USA TARIFF: 7318.15.6070 SCHEDULE B: 7318.15.9000	0.270	EA	0	250	67.50
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DEC 02 2016

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7WYV4

PAGE 13 OF 15

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	1000	MFR: MAC FASTENERS CTRL# : 2015K02225 LOT# : 72817 LOT QTY: 250 **REF: MS27039C1-08 **CUST PN: MS27039C1-08 NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J	0.020	EA	1000	0	
40	700	NAS1149D0563J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2015J23170 LOT# : Y6539 LOT QTY: 700 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J	0.030	EA	0	700	21.00
43	8	NAS509-4C NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS509-4C	3.200	EA	8	0	
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DEC 02 2016

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INVOICE NUMBER

J7WYV4

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 14 OF 15

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34458		12/01/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
44	20	**CUST PN: NAS509-4C NAS6604D16 BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: NAS6604D16 **CUST PN: NAS6604D16		1.040	EA	20	0	
45	4	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 **REF: MS17984-C410 **CUST PN: MS17984C410		10.380	EA	4	0	
48	50	FE-832-EF NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: FE-832-EF **CUST PN: FE-832-EF		0.660	EA	50	0	
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated</p> <p>***CONTINUED***</p>								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER
----------------

J7WYV4

PAGE 15 OF 15

**SOLD TO:** 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

DEC 02 2016

**DAS**  
**26**  
**9-89**

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
3120 EAST ENTERPRISE ST

Cust. PO NO: 480900-00

Contract NO:

S/O Number:

BREA, CA 92821-6237

Specification : NAS 1613 Rev 2

SA126746

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
006	62AS568-013 E458 NAS1611-013	2,450.00 NAS1611-013 REV 12	RHBE18	3Q16

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.5	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	83	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST Laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.  
\*\*\*Country of Origin is USA\*\*\*

Signed:

*Duma Marcia*

International Seal Company, Inc.  
d/b/a Freudenberg-NOK  
Sealing Technologies

2041 East Wilshire Ave.  
Santa Ana, CA 92705  
USA

Phone (714) 834-0602  
Fax (714) 834-0580  
Quality Assurance Representative  
Date : 10/27/16  
www.fst.com

**FREUDENBERG-NOK**  
INNOVATING TOGETHER





<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62273794 <b>Invoice:</b> 62273794 <b>Date:</b> 10/27/16 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62273794	
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:	
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 9.0 / 4.1 <b>0 Pallets</b> <b>0 Cartons</b> <b>Bill of Lading:</b> B6281233	
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b> <b>Due Date</b> <b>Quantity</b> <b>UoM</b> <b>Sales Order</b> <b>Line</b> <b>Qty BAL</b>
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA XXXXXXXX XXXXXXXX XXXXXXXX XXXXXX XXXXXXXX XXXXXX XXXXXXXX xx xx xx MAXIMUM 6 LOTS xx xx xx XXXXXXXX XXXXXX XXXXXXXX XXXXXX XXXXXX XXXXXX XXXXXX  <b>62AS568- 013 E458</b> GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 480900- 00 20160701 RHBE18 2,450.0 Item Description: PACKING	4016930000	US 10/27/16 2450. EA SA126746 6 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">           RECEIVED            OCT 28 2016            By <i>JS</i> </div>

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

**ICN: 479093, Doc Date: 11/7/2016 CERTIFIED TRUE COPY**

## PACK LIST

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62266598 <b>Invoice:</b> 62266598 <b>Date:</b> 06/28/16 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62266598							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 56.0 / 25.4 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6274713							
<b>lo. of kgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<b>Contact:</b> DANA DOW <b>Terms Desc:</b> 1%10N30 <b>Carrier:</b> PSI <b>ShipTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>BillTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>ORIGIN OF THE GOODS:</b> USA ..... * * * 8 Q MAX * * * ..... <b>62AS568- 010 E458</b> GASKET, WASHERS & OTHER AS568- 010 E458 <b>Customer Part:</b> NAS1611- 010 <b>PO:</b> 469183- 00  20160101 RACE18 3,093.0 20160401 REBE18 1,907.0 <b>Item Description:</b> PACKING <b>62AS568- 227 V75</b> GASKETS, WASHERS & OTHER AS568- 227 V75 <b>Customer Part:</b> AS568- 227 V75 <b>PO:</b> 469183- 00  20160101 RBAV2 477.0 20160401 RED1V2 24.0 20160401 RED5V2 4,709.0 <b>Item Description:</b> PACKING **								
		4016930000	US	06/28/16	5000.	EA	SA121604	5	
		3926904500	US	06/28/16	5210.	EA	SA121604	3	

465193  
**RECEIVED**  
JUN 29 2016  
By \_\_\_\_\_

KAPCO  
15  
RT

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

**SHIPPER**

DATE SHIPPED

11/08/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	10/26/16	865071-7604

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
004KW76			PAUL LLABANI	CBE	124

PIS	CERT	INV	DDT50 REQ'D	PLS PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A, A.1, B, C, E, H, P, U, V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 10/24/16	
1		400 E	BLC5BA10S MS17984C510 SHIP#: 1 QTY : 400 LOT: 1674421 DUE : AREA : AISLE : SEC: SHELF	100
1.0		1 L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: DUE : AREA : AISLE : SEC: SHELF	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT
OKA OM	FEDEX	GROUND	11/08/16		1	

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

WI-14-AMS-004 REV:NC

# Alcoa Fastening Systems



Shipper ID: 915100

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 03/18/15  
Print Date: 03/18/15  
Time: 09:22:42

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 915100  
Bill Lading #:

SHIP VIA :FED EX GROUND  
BUYER:JORGE JURDA

PHONE:

AFS COMPLIES WITH DIVERS 252.275-7009 REG.

\*\*\*SHIP VIA FEDX GED COLLECT ACCT# 0311-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018237. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,N,P,U,V. CLAUSE A-F GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*  
REV.W

Sales Order: F531750 Order Date: 12/04/14 Purchase Order: 0222734

Remarks: EFFIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
1	BACW10X4	LOCKWASHER (2600-LW)		145271.0	104729.0	EA
	TSO C148					
	Cust Line #:	1				
	Customer Item:	BACW10X4				
	Required Date:	03/20/15	Promised Date:	08/24/15		
	MFG C OF C CHEM & PHYS TEST REPORT REQ					
	CHARGES ON LINE # 2 INVOICE WITH LINE # 1					
	DUAL CERT:3D0050-3 & 50-079-3					
	Loc/Lot:	S5BB21	1789155	25,400.00	COO:	US
	Loc/Lot:	S5BB6	1781060 *	20,631.00	COO:	US

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Shipper ID: 915100

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 03/18/15  
Print Date: 03/18/15  
Time: 09:22:42

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 915100  
Bill Lading #:

Ln Item Number Lot/Serial

1 BACW10X4

Cont 144

Loc/Lot: S501D 800599 49840000 COG: US

Loc/Lot: S502C 801755 49800000 COG: US

HTS CODE: 7318220000

SCHEDULE-B NUMBER: 7318220000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

145,271

\*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 915100

Page: 1

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USA

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KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 03/18/15  
Print Date: 03/18/15  
Time: 09:22:43

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 915100  
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:JORGE JURDA

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 0115

DO NOT SHIP BY AIR OR OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE +0%0

\*\* BAR CODE PER QAP 33 CLAUSE 1 REQUIRED \*\*\*

\*\* QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,N,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV.W

Sales Order: F531750 Order Date: 12/04/14 Purchase Order: 0ZZ2734

Remarks: EFFIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACW10X4	LOCKWASHER (2600-LW)		145271.0	104729.0 EA
	TSO C148				
	Cust Line #: 1				
	Customer Item: BACW10X4				
	Required Date: 03/20/15	Promised Date: 08/24/15			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE # 2 INVOICE WITH LINE # 1				
	DUAL CERT:3D0050-3 & 50-079-3				
	Loc/Lot: S5BB21	1789155		25,400.00	COO: US
	Loc/Lot: S5BB6	1781060 *		20,631.00	COO: US

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Borkal*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Shipper ID: 915100

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 03/18/15  
Print Date: 03/18/15  
Time: 09:22:43

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 915100  
Bill Lading #:

Ln Item Number      Lot/Serial

1 BACW10X4      \*\*\* Cont \*\*\*

Loc/Lot:      S5I01D      1800569      49,440.00      COO: US  
Loc/Lot:      S5I01D      180074      49,800.00      COO: US  
HTS CODE: 73082200  
SCHEDULE NUMBER: 3102000      ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

145,271

\*\*\*\*\*

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Barkol*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**CERTIFICATE OF CONFORMANCE**

CAMLOC CAGE CODE...71286

Customer :	<b>KLX AEROSPACE</b>
Part Number :	<b>2600-LW</b>
Customer P/N :	<b>BACW10X4 REV.W / 3D0050-3 REV.A / 50-079-3 REV.D</b>
P.O. Number :	<b>0ZZ2734</b>
Lot Number :	<b>1789155</b>
Quantity :	<b>25,400</b>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

**Quality Assurance**

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



# Shipment Packing Slip Report

8/30/2016 5:29:45 PM

**GREER STOP NUT**

**SPS** 481 McNALLY DRIVE \* NASHVILLE TN 37211  
TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 43707



From:

GREER STOP NUT  
481 McNALLY DRIVE  
NASHVILLE TN 37211  
UNITED STATES  
615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
UNITED STATES

KLX INC.  
9835 NW 14TH ST.  
MIAMI FL 33172  
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
8/30/2016	CJ00014061	0037B82	TTRK		223.00	6

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
08/29/2016	05/26/2016	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00014061	1-0	502115	EA	38,411.00	9,035

Description: F22SC310 0428

CI: AN310-4

Rev: 1

Lot: J000034742-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT  
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

mharris

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

**GREER STOP NUT**

Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com

### CERTIFICATE OF CONFORMANCE

Date of Certification: AUGUST 30, 2016

Sold To: KLX INC.

9835 NW 14th St

Miami, FL

33172

Purchase Order No: 0037B82

Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1, AN310-4 Rev. 1

Item No: 001

Greer Part No: F22SC310-0428

Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502115-630

Qty. Manufactured: 51,955

Qty. Shipped: 38,411

Manufacturing Date: 8-30-16

Material: 1137 Material Specification: AMS 5024H

Material Supplier: NELSEN STEEL

Mill Heat No: 20426440

Greer Material Lot: CJ0000000000126

Procurement Spec: FF-N-836E

Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs.

Tested To: 4,080 lbs.

Sample Size: 5

Non-Destructive Testing: Magnetic Particle Inspection

Specification: ASTM E-1444-12

Sample Size: 29

Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Surface Finish: Cadmium & Yellow Chromate

Specification: AMS-QQ-P-416 Type II Class 2 Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000034742-0000

Fran Glover  
Quality Assurance Coordinator

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

**Bill** KLX INC.

**To:** 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

**To:** 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 76966  
**Shipment Date:** 08/18/16  
**Ship Via:** Federal Express  
**Order Number:** 55077  
**Order Date:** 06/16/15

**Customer Code:** KLX  
**Phone:** (305) 925-2600  
**PO Number:** 000KK67  
**Terms:** Net 30 Days

LOT 80189

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	75,000	72,948	0	2,052	M	AN3C4A Bolt, machine-- Aircraft			80189

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

PACMET, dba PMG, LLC  
787 S. Wanamaker Ave  
Ontario CA 91761  
USA

Phone: 909-218-8889  
Fax: 909-605-1808

**PACMET®**

A DIVISION OF PACIFIC METALS GROUP, LLC.

**Pack Slip: 4468**

**Packing Slip**

Page: 1 of 1

**Ship To:**

KLX Aerospace Solutions, a division of KLX Inc.  
9835 NW 14TH ST.  
MIAMI FL 33172  
USA

**Fax:** 909-605-1808  
mmargaret\_mchugh@beaerospace.com

**Sold To:**

KLX Aerospace Solutions, a division of KLX I  
9835 NW 14TH ST.  
MIAMI FL 33172  
USA

mmargaret\_mchugh@beaerospace.com

**Send Tracking Information to:**

Ship Date: 11/25/2015 Terms: N45

Ship Via: FEDEX

PO

Line Planned Qty Shipped Qty Back Order Qty Part Number/Description Rev

Sales Order: 2353

Your PO: 001B308

5,000.00

4,949.00

51.00 MS21919WCH9

E



CLAMP, SINGLE LOOP

I certify that PACMET, dba PMG, LLC furnished the above supplies in accordance with all applicable requirements as specified in agreed upon purchase order. I further certify that the supplies are of the quality specified & conform in all respects with the purchase order requirements, including specifications, drawings, material certifications & product inspection planning. All above specified documents are on file & available for your review. AS9100 Certified/Registered

Signature

*Mona Rojas*

PLEASE NOTE THAT ALL DISCREPANCIES MUST BE REPORTED TO PACMET, dba PMG, LLC WITHIN 5 WORKING DAYS.

RECEIVED BY: \_\_\_\_\_

PackSlip: 8.03:01

Terms and conditions of sale can be found on our website at the following address: <http://www.pacmetclamps.com> Click on the Terms and Conditions of Sale at the bottom of the page



A DIVISION OF PACIFIC METALS GROUP, LLC.

787 S. Wanamaker Ave - Ontario - CA 91761 - (909) 218-8889 - FAX (909) 218-8890 - e-mail: qc@pacificmetalsgroup.com

## Certification of Conformance

Customer: **KLX AEROSPACE SOLUTIONS**

Customer PO No: **001B308**

Packing Slip No: **4468**

Part No: **MS21919WCH9**

Part Name: **CLAMP, SINGLE LOOP**

Revision: **E**

Job No: **002353-1-1**

Lot No: **005450-16-1**

Line Item: **1**

Qty. Shipped: **4,949**

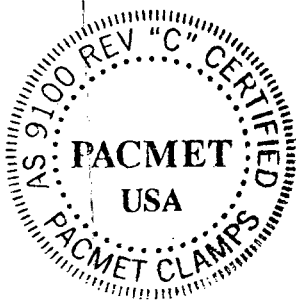
**We hereby certify that the above described article is conform in every aspect to the contractual and technical requirements of the purchase order, engineering drawing(s), specifications and standards referenced therein.**

Where required by the customer purchase order, inclusive of all documents referenced therein, parts, materials and processes have been procured from Pacific Metals Group customers, their customers and/or government QPL approved sources, as applicable.

If the above described article is for an aircraft application,  
it is flight worthy and acceptable for its intended installation, use or operation per applicable FAR clauses.

### Applicable Specifications and/or Processes:

Raw Material	Finish	Heat Treat	
<b>SS 304, .032" X .500" X COIL</b> <b>PER AMS 5516P/5513J</b> <b>(PO 101019, HEAT NO. 502137)</b> <b>CUSHION: WHITE SILICONE PER</b> <b>AMS 3303</b>	<b>PASSIVATE</b> <b>PER AMS 2700</b> <b>(PO 101701)</b>	<b>N/A</b>	
		CUSHION MFR DATE	EXP. DATE
		<b>12/02/14</b> <b>LOT NO. CRP 5181</b>	<b>7 YEARS</b>



Certified By

**NORA ROJAS, QUALITY REPRESENTATIVE**

Name & Title

*Nora Rojas*  
Signature

**11/25/2015**

Date



# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. <b>305870 SO</b>	YOUR ORDER NO. <b>003BB40</b>	TERMS <b>Net 60 Days</b>	DATE <b>8/24/2016</b>	INVOICE NO. <b>340652 RI</b>
WAYBILL NO. <b>Freight</b>		SHIP VIA <b>FED EX GRND</b>		F.O.B. <b>SHIP POINT</b>
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN832-6J UNION FLARED AN832-6J 8  FULL CERTS PRODUCT IS COMPLIANT TO DFAR 252.225-7009  Freight  Weight (lbs)	02	F00029127-23464	500 Complete  5  13		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken J. Jant*  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

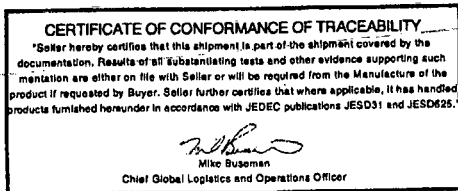
**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

**FROM:**

Avnet Inc.  
60 S McKemy Ave.  
CHANDLER, AZ 85226  
USA

**PACKING SLIP**

PAGE 1 of 1

NUMBER OF BOXES: 1

PACKING SLIP:

8000038639

Delivery Order#

8000038639

Sales Order#0010097100

**SHIP TO:** KLX INC

9835 NW 14TH ST  
DORAL, FL 33172-2756  
USA

**CUSTOMER PO**

002X873

**RELEASE NO:**

CUSTOMER ACCOUNT NO:			SHIP VIA: FXG	SHIP DATE: 04/13/2016
LI	SHIP QTY	VENDOR / SAP PART NUMBER	CUSTOMER REFERENCE	

10



50

TE Connectivity

**CUST LI:**

CUST REF 1:

CUST REF 2:

**VDR P/N**

AMP 1-206062-4



4951207

**CUST. SPEC/DRW NO:**

ICST PO NO: 002X873

CUST P/N:

1-206062-4

Container LP	Quantity	C of O	D/C	LOT	Batch#:
C00031679688	50	MX	1439	3034359209	HA00061015

PBFREE:YES ROHS:YES1 GREEN:NODATA

**OBM, INC.**  
**2455 S. LEONINE RD.**  
**WICHITA, KS 67217-1069**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 07/28/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0XHR89

PART NUMBER: AN44-C7A      REV.2

LOT NUMBER: 44708C.07      1000 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: G20690

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1769

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1772

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

*Paul E. Ott*

PAUL E. OTT Q.A. REPRESENTATIVE



**OBM, INC.  
2455 S. LEONINE RD  
WICHITA, KS 67217-1069**

**DATE: 07/28/2014**

**PART NUMBER: AN44-C7A**

**LOT NUMBER: 44708C.07**

**MATERIAL VENDOR: FRY STEEL CO.**

**MATERIAL PRODUCED BY: DUNKIRK SPEC. STEEL**

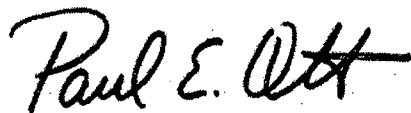
**MELT SOURCE: USA**

**MATERIAL TYPE: 431 STAINLESS**

**MATERIAL HEAT: G20690**

**We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.**

**Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availability Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.**



**Paul Ott  
Quality Assurance Representative**

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List***

**Bill** KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76388  
Shipment Date: 06/30/16  
Ship Via: Federal Express  
Order Number: 55075  
Order Date: 06/16/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 000K943  
Terms: Net 30 Days

Lot # 80186

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	77,730	0		M	AN3C6A Bolt, machine— Aircraft		80186

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000K943

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 80186

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/16

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

Date  
1/29/15  
10:31  
Ship#: 066690

Sold KLX AEROSPACE SOLUTIONS  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
084609	3/31/14	552550	29	999	OXFR29		Not on file	COLLECT Collect

Order qty	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
100000	100000		056002	MS210436	EA	( 1/28/15)		29-Loc

LF3858-6  
\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*

A50A DFAR 46500-000 100,000

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm\_payables@beaerospace.com

\*\*\* Shipment Summary: 34 Cartons 1 Pallets 865.00 Weight



**CHERRY®**

**AEROSPACE**

SPS-Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0391136

Page: 1

Order Date: 04/15/15

Print Date: 10/26/15



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s): 110

Purchase Order: 0003148

Credit Terms: 1%10, 30

1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

DO NOT DESTROY  
TEST REPORTS ENCLOSED

Ln	Item Number	Site		Qty Open	Promised	
		T Location	Lot/Serial	Qty to Ship	UM	Shipped
1	CR9163-4-04		1600		EA	11/06/15
	Customer Item: MS20600AD4W4					
		A0904	88085262	21100.0	( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

# CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS-CO-473

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 310353

## TEST REPORT

Part Number : AN3C44A Rev : N/A  
Customer : M & M AEROSPACE HARDWARE INC.  
Procurement Spec. : NASM6812-1  
Surface Finish Spec : AMS-QQ-P-35  
Heat Treat Spec : AMS2759/5 REV. D

Part Standard : NASM3-20 REV. 1  
Cust. Purchase Order Number : OY5355  
Thread Size & Form : .190-32 UNF-3A  
Thread Spec : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812-1

Shipped Quantity\*: 2550  
Mfg Quantity : 2700  
Material : 431  
Item Description: Bolt  
Heat Number : G8941

## NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
Magnetic Particle : N/A Fluorescent Penet. : N/A

## METALLURGICAL EXAMINATION RESULTS

Sample Size : 0 specimens Accept : 0 Reject : 0 Lab Mount No. :  
GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

## MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH - Loc. of Failure: Threads Minimum Req. : 2210  
Sample Size : 5 specimens Accept : 5 Reject : 0

1.	3154	2.	3171	3.	3113	4.	3122	5.	3092	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (S/D): SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 2125

1.	2430	2.	2425	3.	2415	4.	2448	5.	2436	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST - Sample Size : 8 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Ratio Load (lbs.) : 0 | Periodic test, REF Job No. |  
Sample Size : 0 Hours : 0 Temperature (F) : 0 |

FATIGUE TEST - N/A Loc. of Failure : Threads Cycles : 0 Min Req. : 0  
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 Required Load : 0 Actual Load : 0 Hours : 0

### STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured under a quality management system which complies with ISO 9002 and with AS 9000. CALIFORNIA SCREW PRODUCTS CORP., hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

\* The actual piece count is within +/- 2% of the shown lot quantity.

MARIAELENA  
TORRES

MAY 03 2005

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 325382

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C43A  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgmtc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : 0HXZ23  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\* : 1000  
 Mfg Quantity : 1200  
 Matl Spec: AMS 5628 REV. F  
 Item Description: Bolt  
 Heat Number: 564741

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
 Magnetic Particle : N/A Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961  
 GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210  
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

**DFAR 252.225.7009  
COMPLIANCE**

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp

Date:

*[Signature]*  
 23 CSP

*[Signature]*  
 FINAL INSPECTOR  
 (Name, Signature, Stamp and Date)

23 CSP

06-21-13

# Inland Machine Co.

10762 EDISON CT.  
RANCHO CUCAMONGA, CA 91730  
Ph: (909)484-5579, Fax: (909)484-4825, Email:  
INLANDMACHINECOMPANY.COM

## Invoice

<b>To:</b> KLX INC.  10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	<b>Ship To:</b> KLX INC.  9835 NW 14TH ST MIAMI, FL 33172 USA
------------------------------------------------------------------------------------	---------------------------------------------------------------------------

<b>Invoice Date:</b> 9/8/2016	<b>Terms:</b> 2 % 10 NET 30	<b>Weight:</b>	<b>Ship Via:</b> FED EX GRND CO.
<b>Order Date:</b> 2/16/2015	<b>Cust. PO#:</b> OZZJM72	<b># of Boxes:</b>	<b>Ship Via Acc:</b> 033101490
<b>Ship Date:</b> 9/8/2016	<b>FOB:</b>	<b>Shipment #:</b> 1	<b>Invoice #:</b> 48886
<b>Sales Order:</b> OZZJM72	<b>Buyer:</b>		
<b>Customer #:</b> KLX			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

2	AN818-6D NUT, REV 20/2 FULL CERTS	9690	40310	NE		
	JOB# 9237					
	MADE IN USA					

PACKING LIST

**CERTIFICATION OF CONFORMANCE:**  
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS  
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.  
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

Form created with Quantum Control (tm) technology. Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days.  
limitation. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.





CLICK BOND INC.  
2151 LOCKHEED WAY  
CARSON CITY, NV 89706-0713  
PHONE: (775)885-8000  
FAX: (775)883-0191

## CERTIFICATION OF CONFORMANCE

Customer:	B/E AEROSPACE INC, CM	Customer PO:	OPMV34
Customer P/N:	CB4022V3CR8	Quantity:	500
Customer Rev Number:	16	Lot Number:	20127183-01-01
Click Bond P/N:	CB4022V3CR8	Click Bond Cage Code:	66530
Click Bond Rev Number:	16		

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. Complete reports of physical and chemical tests and composition are on file for customer examination.

Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

The first eight digits of the 'Lot Number' is the same as 'Our Order No.' on the packing list.

October 29, 2013

Date of Certification

  
JUAN DOMINGUEZ - Quality Control



**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill** KLX INC.

**To:** 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

**To:** 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 76371**Shipment Date:** 06/30/16**Ship Via:** Federal Express**Order Number:** 54370**Order Date:** 04/07/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0000M57**Terms:** Net 30 Days

Lot # 79073

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft		79073	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 02/12/09

PO NUMBER: OB9638

PART NUMBER: AN4C14A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 35813

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 556258

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 02/12/09

PO NUMBER: OB9638

PART NUMBER: AN4C14A ✓

REVISION: 1 ✓

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 35813 ✓

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 556258 ✓

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

SIKORSKY  
1405  
DDR

FEB 27 2013

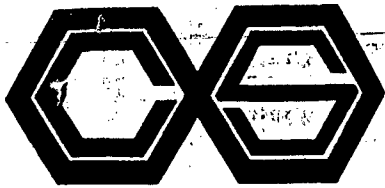
SIKORSKY  
136

TJR 2/28/13



QUALITY ASSURANCE REPRESENTATIVE





CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 39750

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:

004192  
KLX INC.  
10000 NW 15 TERRACE  
MIAMI, FL 33172

Ship To:

\*\*\*\*\*  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0ZZA474		58014	06-22-16	FED EX GROUND/WATKIN		329502
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

\*\*\*\*\*

20	AN4C7A	25000	24793	ea	440	12
----	--------	-------	-------	----	-----	----

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 329502

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN4C7A  
Customer : KLX AEROSPACE SOLUTIONS  
Procurement Spec. : NASM6812 REV. 3  
Surface Finish Spec : AMS2700 REV. E  
Heat Treat Spec : AMS2759/5 REV. D  
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3  
Cust. Purchase Order Number : 02ZA474  
Thread Size & Form : .250-28 UNF-3A  
Thread Spec : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*: 24793  
Mfg Quantity: 25000  
Matl Spec: AMS5628 REV. F  
Item Description: Bolt  
Heat Number: 264809

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 50 specimens Inspection Results: Accept : 50 Reject : 0 specimens  
Magnetic Particle : ASTM E1444M-12 Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 47195  
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 4080  
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 5808	2. 5792	3. 5660	4. 5814	5. 5805	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 3680

1. 4049	2. 4100	3. 4046	4. 4052	5. 4112	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 27-28

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**NANCY URIAS****DFAR 252.225.7009  
COMPLIANCE**

*Nancy Urias*  
FINAL INSPECTOR  
(Name, Signature, Stamp and Date)



# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 71692

Shipment Date: 09/30/15

Ship Via: United Parcel Service

Order Number: 50886

Order Date: 04/19/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0XLP22

Terms: Net 30 Days

LOT 72817

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
17	50,000	51,085	0		M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72817

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 08/13/09

PO NUMBER: OBL632

PART NUMBER: AN5C11A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 41718

MANUFACTURED QUANTITY: 10,500

MILL HEAT NUMBER: 555795

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

  
QUALITY ASSURANCE REPRESENTATIVE





**D.B. Roberts Company**

# CERTIFICATE OF COMPLIANCE

05/01/14

Customer: BE AEROSPACE INC

P.O. Number: OXWZ14

Ord'r Number: YFK774- 1

Qty	Mfr	Part Number / Customer Part Number	Lot
1000	PEM	FE-032-MD	370135

WE CERTIFY THAT ALL PARTS SUPPLIED UNDER THE ABOVE NAMED PURCHASE ORDER  
HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND  
SPECIFICATIONS.

  
Dick Durland, Corporate Quality Manager

SIGNATURE

TITLE


**PennEngineering®**

 Danboro, PA 18916 USA • 215-766-8853  
 Winston-Salem, NC 27101 USA • 336-777-1346  
 www.pemnet.com

# PACKING LIST

SHIPPED TO:

**D.B. ROBERTS COMPANY**
**3100 SUMMIT AVENUE**
**SUITE 100**
**PLANO TX 75074**


CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
103054	1539967	1901294	22-FW6640	4/23/2014

Container I.D.	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
0071	9.000	FE-032-MD	N/A	378258	6.666
0072	9.100	FE-032-MD	N/A	370135	4.000
0073	9.200	FE-032-MD	N/A	370135	14.385
1-14385-370135 1-6666-378258 1-4000-370135 JSA					
APR 25 2014 AD					

Total for this shipment :

25.051



# D.B. Roberts Company

d/b/a D. B. Roberts Company  
3100 Summit Ave, Suite 100  
Plano, TX 75074  
(800) 559-1604

## SOLD TO

BE AEROSPACE INC  
10000 NW 15TH TER  
DORAL FL 33172-2754

# PACKING LIST

Package ID # YFK774- 1

Purchase Order # OXWZ14

## SHIP TO

B/E AEROSPACE CONSUMABLES MNGMNT  
9835 NW 14TH ST  
MIAMI FL 33172

Ph:

Visit us on the web at [WWW.DBROBERTS.COM](http://WWW.DBROBERTS.COM)

TODAYS DATE		DATE ORDERED	TERMS	SHIP VIA		OUR ORDER NO.		
05/01/14		05/01/14	NET 30	FEDX COLLECT GROUND		YFK774- 1		
TODAYS TIME			F.O.B.	BUYER		NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION		
5:01 P			SP	DENNIS GREEN				
LN	MFG	PART NUMBER		RoHS	U/M	QUANTITY		CUSTOMER
						ORDERED	SHIPPED	DUE DATE
001	PEM	FE-032-MD		Y	E	1000	1000	05/09/14
		CUST # FE-032-MD LOT #-> 370135						
Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer								

- Page 1 -

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



*Dick Durland*

DICK DURLAND - CORPORATE QUALITY MANAGER

**MACFASTENERS, INC.**

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

***Packing List*****Bill** KLX INC.To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172**Ship** B/E AEROSPACE CONSUMABLES MGMTTo: 9835 NW 14th Street  
Miami, FL 33172  
United States**Shipment No:** 71028**Shipment Date:** 08/18/15**Ship Via:** United Parcel Service**Order Number:** 52705**Order Date:** 09/25/14**Customer Code:** BE AEROSPACE**Phone:** (305) 925-2600**PO Number:** 0ZYKF76**Terms:** Net 30 Days

Lot # 75908

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	3,403	3,548	0		M	AN6H13A Bolt, machine-- Aircraft		75908

Packing Clerk's Initials  
MACFASTENERS, INC.Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZYKF76

PART NUMBER: AN6H13A

REV: 3

LOT NUMBER: 75908

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/17/15

  
QUALITY ASSURANCE REPRESENTATIVE

## Packing Slip



Arconic Fastening Systems &amp; Rings

Packing Slip: 9948153780

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
10/08/16 F573930 0032S76

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
9-1	AAT840 H41-3	EA	250,000	56,243

C/I: MS21043-3

PO Item #: 9

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 12/02/16

Ship Date: 10/27/16

Lot: M035341-000 COO:MEXICO

Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 10 INVOICE WITH L  
INE # 9  
DUAL CERT TO: NAS1291C3

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

## Packing Slip



Arconic Fastening Systems &amp; Rings

Packing Slip: 9948153780

Page: 2

Bill To: 5574  
 KLX INC.  
 ATTN: ACCOUNTS PAYABLE  
 P.O.BOX 025263  
 MIAMI FL 33102-5263  
 USA

Ship To: (14)  
 KLX INC  
 9835 NW 14TH ST  
 MIAMI FL 33172  
 USA

From:  
 ARCONIC FASTENING SYSTEMS & RINGS  
 AEROSPACE PRODUCTS  
 FULLERTON OPERATIONS  
 800 SOUTH STATE COLLEGE  
 FULLERTON CA 92831  
 USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

SHIP VIA : FED EX GRD  
 BUYER: PELLUMB LLABANI  
 PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
 Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0831-  
 0149-0 IF 150 LBS OR MORE: SHIP FED  
 EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
 WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
 \*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H  
 ,P,U,V. CLAUSE A.3 GENERAL TERMS  
 APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
 HIS SHIPMENT\*\*  
 REV. 3

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

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CUSTOMER'S COPY

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Arconic Fastening Systems &amp; Rings

Packing Slip: 9948153780

Page: 3

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KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 3 Percent discount applied againts line # 15 **			
	Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 4 Percent discount applied againts line # 17 **			
	Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 4 Percent discount applied againts line # 19 VB 8/2/16 chem & phys certs			

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

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Arconic Fastening Systems &amp; Rings

Packing Slip: 9948153780

Page: 1

Bill To: 5574  
 KLX INC.  
 ATTN: ACCOUNTS PAYABLE  
 P.O. BOX 025263  
 MIAMI FL 33102-5263  
 USA

Ship To: (14)  
 KLX INC  
 9835 NW 14TH ST  
 MIAMI FL 33172  
 USA

From:  
 ARCONIC FASTENING SYSTEMS & RINGS  
 AEROSPACE PRODUCTS  
 FULLERTON OPERATIONS  
 800 SOUTH STATE COLLEGE  
 FULLERTON CA 92831  
 USA

## Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
9-1	AAT840 H41-8	EA	250.000	56.243

C/I: MS21043-3

PO Item #: 9

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 12/02/16

Kay Date: 10/27/16

Lot: M035341-000

COO: MEXICO

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
 CHARGES ON LINE # 10 INVOICE WITH L  
 INE # 9  
 DUAL CERT TO: NAS1291C3

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Michele M. Varela*  
 MICHELE M. VARELA  
 Quality Manager  
 Fullerton Operations

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



Arconic Fastening Systems &amp; Rings

Packing Slip: 9948153780

Page: 2

Bill To: 5574  
 KLX INC.  
 ATTN: ACCOUNTS PAYABLE  
 P.O.BOX 025263  
 MIAMI FL 33102-5263  
 USA

Ship To: (14)  
 KLX INC  
 9835 NW 14TH ST  
 MIAMI FL 33172  
 USA

From:  
 ARCONIC FASTENING SYSTEMS & RINGS  
 AEROSPACE PRODUCTS  
 FULLERTON OPERATIONS  
 800 SOUTH STATE COLLEGE  
 FULLERTON CA 92831  
 USA

## Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

SHIP VIA FED EX GRD  
 BUYER: PELLUM BLABANI  
 PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*  
 REV. 3

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*Michele M. Varela*  
 MICHELE M. VARELA  
 Quality Manager  
 Fullerton Operations

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

## Packing Slip



Arconic Fastening Systems &amp; Rings

Packing Slip: 9948153780

Page: 3

Bill To: 5574  
 KLX INC.  
 ATTN: ACCOUNTS PAYABLE  
 P.O.BOX 025263  
 MIAMI FL 33102-5263  
 USA

Ship To: (14)  
 KLX INC  
 9835 NW 14TH ST  
 MIAMI FL 33172  
 USA

From:  
 ARCONIC FASTENING SYSTEMS & RINGS  
 AEROSPACE PRODUCTS  
 FULLERTON OPERATIONS  
 800 SOUTH STATE COLLEGE  
 FULLERTON CA 92831  
 USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P  
 ER B. LOYCANO/TK 7/28/16. 3 Percent  
 discount applied againts line # 15

\*\*

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P  
 ER B. LOYCANO/TK 7/28/16. 4 Percent  
 discount applied againts line # 17

\*\*

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P  
 ER B. LOYCANO/TK 7/28/16. 4 Percent  
 discount applied againts line # 19

VB 8/2/16

chem &amp; phys certs

## CERTIFICATE OF CONFORMANCE

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*Michele M. Varela*  
 MICHELE M. VARELA  
 Quality Manager  
 Fullerton Operations

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CUSTOMER'S COPY



# MACLEAN-ESNA

## MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts  
(Name)

were manufactured by MacLean-ESNA located at  
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455  
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler  
(Signature)

Plant Manager  
(Title)

8/14/08  
(Date)

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455  
(870) 892-5201

TO: M&M AEROSPACE HARDWARE  
10000 N.W. 15 TERRACE  
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT: YOUR ORDER NUMBER OFL390 ITEM NUMBER 1  
ESNA ORDER NUMBER 052910  
FSCM/ CAGE NUMBER 019L2  
YOUR PART NUMBER MS21083C8  
CERTIFIED AS MS21083C8 PER NASM21083 REV 1  
ESNA PART NUMBER 79NTE-080  
QUANTITY 50000  
PACKING LIST NUMBER 46527  
SHOP ORDER NUMBER 39223 - 000

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY

*Mara Kildow*

Jim Earley  
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE  
10000 N.W. 15 TERRACE  
MIAMI, FL 33172

ESNA PART NO. 79NTE-080  
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000  
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

**MATERIAL** RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 07-08  
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY  
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL  
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT  
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

**FINISH** FINISH TYPE PASSIVATED PER QQ-P-35C  
LUBRICANT TYPE WAX LUBRICANT

**AXIAL STRENGTH** REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 8,000 MINIMUM REQUIREMENTS.  
SAMPLE SIZE 15 PIECES.

**WORKMANSHIP** CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1  
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE( MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE( PT - PCS):	32
	ACCEPTED(PCS):	32

**LOCKING TORQUE** MAXIMUM LOCKING(IN. LBS.): 150  
MINIMUM BREAKAWAY(IN. LBS.): 18  
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50  
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50  
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48  
15TH MINIMUM BREAKAWAY(IN. LBS.): 38  
ALL SAMPLE PIECES MEET  
OR EXCEED MINIMUM REQTS.  
SAMPLE SIZE 15 PIECES

**MERCURY FREE CLAUSE** WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR  
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

SIGNATURE

*Mara Kildow*  
for JIM EARLEY, QUALITY ASSURANCE MANAGER

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757 \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*\*REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON

NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: OMMR88

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
5	RH30A5	Hex Nut, 8740, TSO-C148		59120.0	0.0 EA
		Low Height, Lightweight			
	Cust Line #:	5			
	Customer Item:	MS21042L5			

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

Ln Item Number Lot/Serial

5 RH30A5 \*\*\* Cont \*\*\*

Ln Item Number Description Rev Qty Shipped Qty B/O UM

Required Date: 02/14/14 Promised Date: 02/21/14

DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 59,120.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

6 RH30A5 Hex Nut, 8740, TSO-C148 100000.0 0.0 EA \*

Low Height, Lightweight

Cust Line #: 6

Customer Item: MS21042L5

Required Date: 03/14/14 Promised Date: 03/21/14

\*\*\*DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 100,000.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14

  
QUALITY ASSURANCE REPRESENTATIVE

**SOLD TO:**

KLX AEROSPACE SOLUTIONS

\*\*\*\*E-MAIL INVOICES\*\*\*

PO BOX 025263

MIAMI, FL 33102-5263

USA

**ORDER ORDERED BY**

260267-7 HANNA MEPHAM

**PO NUMBER**

001P971

**CUST#**

5670

**SHIP TO: KLX INC.****ORDER DT**

11-11-15

9835 NW 14TH STREET

MIAMI, FL 33172

USA

**SPACECRAFT  
COMPONENTS CORP.**

Manufacturer and Distributor of Electrical Connectors

3040 Clayton Street North Las Vegas, NV 89032

Phone: 702-851-7600 Fax: 702-851-7620 or 800-973-28

E-Mail: space@spacecraft.com

Website: www.spacecraft.com

**SALESPERSON**

LANE BUFKIN

**TERMS**

NET 45 DAYS

**FOB**

N LAS VEGAS

**PHONE**

305-925-2600

**SHIP VIA**

SEE INSTRUCTIONS

ITEM	TO SHIP	SHIPPED	BACKORDERED	PART NUMBER
5	50000	50000	0	M39029/63-368
	UM: EA			Cust Part#
				M39029/63-368 Rev. C
				CERTIFICATION B
7	100	100	0	MS3450W22-22S
	UM: EA			Cust Part#
				MS3450W22-22S Rev. E
				CERTIFICATION B

**SPECIAL INSTRUCTIONS:**

\*\*\*IF UNDER 150 LBS, SHIP VIA FED EX GRND COL ACCT #0331-0149-0. IF  
OVER 150 LBS, SHIP VIA FED EX FREIGHT ECON COL ACCT #300-176-860\*\*\*

**CUSTOMER NOTES:**

\*\*\*MFG C OF C, DATE CODE AND LOT NUMBER ON PACKING SLIP\*\*\*\*\* \*\*\*E-MAIL  
INVOICES TO invoices@beaerospace.com\*\*\* \*\*\*Connectors must be packed  
with matching date codes for traceability\*

Spacecraft Component Corp., Quality Management System is  
AS9100 / ISO 9001:2008 Registered

**Mirna Wiseman****Quality Control**

**CERTIFICATION A** - We certify that the material, parts and assemblies shipped to you  
against the referenced purchase orders have been inspected and accepted in  
compliance with ISO9001:2000. All records of inspections are on file and available for  
review.

**CERTIFICATION B** - We certify that the material, parts and assemblies shipped to you  
against the referenced purchase orders have been inspected and accepted in  
compliance with ISO9001:2000. All records of inspections are on file and available for  
review. The date code on the enclosed connector(s) is the date code the connector(s)  
was assembled and inspected by Spacecraft Components.

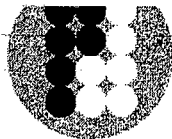
Form 288 H, Rev (3) 9/17/14

Returns: All returns must be authorized by our Sales Department. On return to our  
facility, no credit can or will be allowed for items damaged in transit, storage or  
shipment errors. All items which are not eligible for credit will be returned to the  
purchaser, transportation collect.

No implied warranty of suitability for a particular purpose of merchantability or any  
other warranty expressed, statutory or implied, shall apply to these products shipped.  
In no event shall we be liable for damages by reason of failure of any product to function  
properly or, consequential or special damages.

CS001

O/C 1621  
JUN 13 2015 Lot 476666  
O/C 09.05.2016  
Lot 1164417



preci-dip

**CERTIFICATE OF COMPLIANCE**

CUSTOMER SPACECRAFT COMPONENTS CORP.  
PURCHASE ORDER No 502855  
CUSTOMER PART NUMBER M39029/63-368  
QPL REFERENCE (NORM) AS39029/63-368  
PRECI-DIP PART NUMBER 83121-7Q4-6110-01//R1  
LOT NUMBER 1160495  
QUANTITY 26144 PM  
DELIVERY SLIP No AND DATE 80414205 5/16/16

For all communication with Preci-Dip regarding traceability use this lot number only.

dated 09.05.2016

**RESULTS**

Clip-plated LOT No. 1152677  
Material and LOT No. 261-10-04 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	1,34	1,6	1,47

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	2,39	3,07	2,73

Sleeve-plated LOT No. 1153363  
Material and LOT No. 83121-7Q0//R4 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	0,15	0,21	0,19

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	1,85	2,3	2,08

Copper strip LOT No. 1099585  
Material and LOT No. BeCu C17200 I 82291

Brass-wire/rod/bar LOT No. 1127970  
Material and LOT No. CuZn35Pb2 I 10205181

CUSTOMER SPECIFIC  
REQUIREMENTS

PRODUCT SPECIFIC  
REQUIREMENTS Reference specification: AS39029 and MIL-STD-1344

We hereby declare, barring exceptions, reservations and exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, an applicable standards and regulations :

**INSPECTION**

Name

Date

Signature

V. Grégoire / QC Mgr

12.05.2016

*V. Grégoire*

Date  
6/29/16  
15:26  
Ship#: 069473

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29	999			Not on file	COLLECT Collect
OZZEM07								

Order No.	Qty ship	B/O	Item description	Level	UM	Need Date	Summ Qty	Item Loc
23960		1040	056051	MS21042L6	EA	( 7/05/16)		29-Loc
23960			M52LF3324-6					

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6  
N35A 16079 48618-000DFAR 23,960

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
KLX.payables@klx.com

\*\*\* Shipment Summary: 7 Cartons 0 Pallets 198.86 Weight

ESNA  
A NOVARIA GROUP COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 6/30/2016

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 71931 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 48618 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: OZZEM07 PACKING LIST #: 69473  
ESNA ORDER #: 089370 QTY PACKAGED: 23960  
CUSTOMER PART #: MS21042L6 & NAS1291-6

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 09/18/14  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 48618 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED @ 456 IN. LBS./WRENCH TORQUE @ 550 IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 R

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 3-29-16

Page 1 of 2

SIGNATURE

*Mara Kildow*

CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

**ESNA**  
**A NOVARIA GROUP COMPANY**  
**POCAHONTAS, ARKANSAS 72455**

**LOCKING TORQUE TEST**

CUSTOMER NAME KLX INC  
 9835 NW 14TH ST  
 MIAMI, FL 33172

CUSTOMER DUE DATE

6/30/2016

CUSTOMER PO # 0ZZEM07  
 ITEM NUMBER 056051  
 QUANTITY 23960  
 THREAD SIZE .3750-24 UNJF-3B  
 HEX .430-.437  
 LINE NO 1  
 MS NUMBER - REF: MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14

ESNA ORDER # 089370  
 PART # M52LF3324-6  
 SHOP ORDER # 48618 - 000  
 LOT QUANTITY 71931  
 PARENT SHOP ORDER #

Sample Size & Requirements per Spec NASM25027 REV 1  
 SampleSz 15

REQUIREMENT: 1ST, 7TH, 15TH, INSTALLATION MAXIMUM TORQUE  
 15TH BREAKAWAY MINIMUM TORQUE

80

9.5

SAMPLE #	1ST ON	1ST BREAK	7TH ON	7TH BREAK	15TH ON	15TH BREAK
1	70	65	45	50	35	40
2	22	20	15	18	10	12
3	50	45	30	32	22	24
4	60	45	22	28	16	20
5	75	75	50	55	30	35
6	35	35	18	22	16	18
7	50	45	32	35	22	25
8	70	60	40	45	25	30
9	75	75	50	55	35	30
10	60	50	30	32	20	22
11	35	30	18	22	14	18
12	75	75	45	50	35	40
13	50	45	30	35	18	22
14	60	60	30	32	20	24
15	45	40	30	35	22	24

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.  
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FSCM/CAGE NO. 019L2  
 QAF73 REV 3-29-16

SIGNATURE

*Mara Kildow*  
**CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER**  
 Mara Kildow, Quality Technician

SHOP ORDER #

48618 - 000